

GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

General Administration Department - Replacement of Teflon Sheet and Presser Roller of HP LaserJet 2015 Printer in the General Administration (SW) Department - Payment of `3,950/- - Sanctioned - Orders - Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

**G.O.Rt.No. 2763**

**Dated: 2<sup>nd</sup> August, 2014**

**Read the following:**

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.52/OP.III/2014-1, dated 11.07.2014.
- 3) From M/s.Urvi Enterprises, Hyderabad Invoice No.179, dated 25.07.2014.

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**ORDER:**

Sanction is hereby accorded for the payment of `3,950/- (Rupees Three thousand nine hundred and fifty only) to the M/s.Urvi Enterprises, Hyderabad towards replacement of Teflon Sheet and Presser Roller of HP LaserJet 2015 Printer working in the General Administration (SW) Department. The work done by the firm is satisfactory.

2. The above expenditure shall be debited to “2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.32108670670, State Bank of India, Balkampet Branch, Hyderabad Branch, RTGS/NEFT/IFSC Code:SBIN0003607, MICR Code:500002038, PAN No.AOHPA9581P.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDL.SECRETARY TO GOVERNMENT (GENL.)

To  
M/s. Urvi Enterprises,, Hyderabad.  
The General Administration (Claims-C) Dept. (2 copies)  
The Deputy Pay & Accounts Officer, Secretariat Branch.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER